GOVERNMENT OF ANDHRA PRADESH <u>ABSTRACT</u>

Public Enterprises Department – Purchase of Mobile Phone for the office use of Special Chief Secretary to Government, P.E. Department – Expenditure of Rs.12,000/- Sanctioned - Orders. – Issued.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.Rt.No. 105

Dated: 14.06.2010 Read the following:

From the Shubham Enterprises, Himayath Nagar, Hyd, Bill No. 166, dt.31-5-2010.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.12,000/- (Rupees Twelve thousand only) to the Shubham Enterprises, Himayath Nagar, towards purchase of Mobile Phone for the use of Special Chief Secretary to Government, Public Enterprises Department under Non-Plan Budget for the year 2010-11.

- 2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account "3451-Secretariat Economic Services MH.090-Secretariat SH(21) Public Enterprises Department 130 Office Expenses 132- Other Office Expenses" (Non-Plan).
- 3. The Public Enterprises (Claims) Department are requested to draw the amount sanctioned in para (1) above by way of a crossed cheque in favour of the Shubham Enterprises, Himayath Nagar, Hyderabad.
- 4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MD.SHAFIQUZ ZAMAN SPECIAL CHIEF SECRETARY TO GOVERNMENT

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The Public Enterprises (Claims) Department (two copies The Shubham Enterprises, Himayath Nagar, Hyderabad. The A.G., A.P., Hyderabad. The Dy.PAO, A.P.Secretariat, Hyderabad. SF/SCs.

// FORWARDED : BY : ORDER //

SECTION OFFICER